



www.pearmedia.ca

Invoice

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 5470

Invoice Date November 23, 2018

Total Due \$550.01

To:

Buck Bonson
bbonsan@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Lime Shock Shirts with imprint S-2 M-9 L-7 XL-2	\$23.81	0.00%	\$476.20
2	Goalie shirts	\$23.81	0.00%	\$47.62

Sub Total \$523.82

GST #775979693 \$26.19

Total Due \$550.01

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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